

**CARPENTER FARRER PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

CARPENTER FARRER PROPERTIES LIMITED
UNAUDITED ACCOUNTS
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CARPENTER FARRER PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Graham Farrer
Company Number	09248165 (England and Wales)
Registered Office	207 ROCKINGHAM ROAD KETTERING NORTHAMPTONSHIRE NN16 9JA ENGLAND
Accountants	Nineteen Accountants Limited 207 Rockingham Road Kettering United Kingdom NN16 9JA

CARPENTER FARRER PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		5,730	5,730
Creditors: amounts falling due within one year	4	(4,308)	(4,308)
Net current assets		1,422	1,422
Net assets		1,422	1,422
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		422	422
Shareholders' funds		1,422	1,422

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 July 2022 and were signed on its behalf by

Graham Farrer
Director

Company Registration No. 09248165

CARPENTER FARRER PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

CARPENTER FARRER PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09248165. The registered office is 207 ROCKINGHAM ROAD, KETTERING, NORTHAMPTONSHIRE, NN16 9JA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2022

2021

£

£

Loans from directors

4,308

4,308

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

